

Company Registration No. 04743974 (England and Wales)

LIMESCAPE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

LIMESCAPE LIMITED

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LIMESCAPE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Debtors		1,755		1,755	
Cash at bank and in hand		15,937		2,345	
		17,692		4,100	
Creditors: amounts falling due within one year		(17,362)		(10,644)	
Total assets less current liabilities			330		(6,544)
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			329		(6,545)
Shareholders' funds			330		(6,544)

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 4 December 2013

K Budow

Director

Company Registration No. 04743974

LIMESCAPE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for services.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	33% on cost
Fixtures, fittings & equipment	20% on cost

2 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
1 Ordinary Shares of £1 each	1	1

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